

CANDIDATE'S REPORT

381-7271

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Darryl W. Rainwater
1117 Daniel St.
Baker, LA 70714

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Chief of Police
Baker, LA.

OFFICE USE ONLY

3/16
10:9
4/6

3. Date of Primary

MARCH 5, 2014

This report covers from 2/26/14 through MARCH 30, 2016

4. Type of Report:

____ 180th day prior to primary ____ 40th day after general
____ 90th day prior to primary ____ Annual (future election)
____ 30th day prior to primary ____ Supplemental (past election)
____ 10th day prior to primary
☒ 10th day prior to general ____ Amendment to prior report

5. FINAL REPORT IF:

____ Withdrawn ____ Filed after the election AND all loans and debts paid AND no surplus funds remaining
____ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Whitney Bank
3033 Ray Weiland
Baker, LA. 70714

7. Full Name and Address of Treasurer

Darryl Rainwater
1117 Daniel St.
Baker, LA. 70714

Missing numbered pages were blank and had no information on them.

9. Name of Person Preparing Report

Darryl Rainwater

Daytime Telephone (225) 317-1015

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 6 day of April 2016

Darryl Rainwater

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(225) 317-1015
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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RECEIVED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	\$4500. ⁰⁰
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$4500. ⁰⁰

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3,156. ²²
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	\$4000. ⁰⁰
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	7156. ²²

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$2744. ⁷²
15. <i>Plus</i> total receipts this period (Line 8 above)	4500. ⁰⁰
16. <i>Less</i> total disbursements this period (Line 13 above)	7156. ²²
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	88. ⁵⁰

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	Ø
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	Ø

SPECIAL TRANSACTIONS - for the reporting period	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$4500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	Ø
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	Ø
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	Ø
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	Ø

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	Ø

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender Darryl Rainwater 1117 Daniel St. Baker, LA. 70714	2. a. Date* <u>3/4/16</u> b. Interest rate <u>0</u> %(a.p.r.) c. Amount borrowed* \$ <u>4500.⁰⁰</u> d. Balance due \$ <u>4500.⁰⁰</u> <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>									
3. Endorsers/Guarantors	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; padding: 5px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 5px;">Date</th> <th style="width: 33%; text-align: center; padding: 5px;">Principal</th> <th style="width: 33%; text-align: center; padding: 5px;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								
<small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>	<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>									
1. Name and address of lender	2. a. Date* _____ b. Interest rate _____ %(a.p.r.) c. Amount borrowed* \$ _____ d. Balance due \$ _____ <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>									
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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
U.S. Postal Service 3099 Ray Welland Baker, LA. 70714	2/29	Postage	\$ 677. ¹⁰
Baker Signs 6878 Kent Dr Baker, LA 70714	3/1	shirts	\$ 174. ⁴⁰
Alteen Profit 1957 Novey Ave Baker, LA. 70714	3/5	Election worker	\$ 100. ⁰⁰
LADamien Hill 4233 Harding St Baker, LA. 70714	3/5	Election worker	\$ 75. ⁰⁰
Karen Jones 2310 Chamberlain Ave Baker, LA. 70714	3/5	Election worker	\$ 100. ⁰⁰
Ayanna Jones 2310 Chamberlain Ave Baker, LA. 70714	3/5	Election worker	\$ 100. ⁰⁰
Devin Maddox 11971 Greenwell Springs/P.Hulson Zachary, LA. 70791	3/5	Election worker	\$ 75. ⁰⁰
3. SUBTOTAL (optional)			1301. ²⁰
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Description of Purpose(s)	
Wuatt Mullins 15853 Blackwater Zachary, LA. 70791	3/5	Election Worker	\$ 75.00
LAUNE Hagan 107 Yucatan Circle Zachary, LA. 70791	3/5	Election Worker	\$ 75.00
Jordan Maddux 11971 Greenwell Springs Zachary, La. 70791	3/5	Election Worker	\$ 75.00
Jamal Brown 12645 Deloris Dr. Baton Rouge, 70805	3/5	Election Worker	\$ 40.00
KEVIN SPEARS 12645 Deloris Dr. Baton Rouge, LA 70805	3/5	Election Worker	\$ 40.00
Tawana Hills 4253 Harding St. Baker, LA 70714	3/5	Election Worker	\$ 125.00
Nakeitha Hubbard 5350 Groom Rd. #68 Baker, LA 70714	3/5	Election Worker	\$ 125.00
3. SUBTOTAL (optional)			555.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Description of Purpose(s)	
Lakeisha Hickman 4416 Ashland Baker, LA. 70714	3/5	Election Worker	\$ 125.00
Latonya Hickman 6687 Stoneview Baker, LA. 70714	3/5	Election Worker	\$ 125.00
Marguita Lawrence 506 S. Johnston Baker, LA. 70714	3/5	Election Worker	\$ 125.00
Mary Helen Stewart 4867 Edgen Dr Slaughter, LA. 70777	3/5	Election Worker	\$ 75.00
Tabitha Hammons 11250 Derval Rd Baton Rouge, LA. 70818	3/5	Election Worker	\$ 125.00
Josh Jordan 9153 Mohhegan Baker, LA. 70714	3/5	Food For Workers	\$ 80.00
Lester Cavaliere 6309 Stoneview Baker, LA. 70714		Election Worker	\$ 150.00
3. SUBTOTAL (optional)			805.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Description of Purpose(s)	
Monique Poche 1793 Groom Rd Baker, LA. 70714	3/5	Election Worker	\$150.00
Willie Brooks 402 Foster St. Denham Springs	3/5	Election Worker	\$125.00
Wyatt Mullins 15853 Blackwater Zachary, LA. 70791	3/8	Pick-up Signs	\$150.00
Baker Civic Club	3/8	Cleaning of Rental	\$70.00
Darrul Rainwater 1117 Daniel St Baker, LA 70714	4/6	Loan Repayment	\$4000.00
3. SUBTOTAL (optional)			4495.00
4. TOTAL (optional - complete only on last page of this schedule)			

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